

2003 LEC Telecommunications Annual Report Maintenance Release 8.01

The following issues were fixed with maintenance release 8.01

Page	Page/Schedule	Issue
	Help Files	Intentionally left out of the original release.
	Print Entire Report	System displays an error message after the report is printed.
11	Balance Sheet – Liabilities	Remove protection for accounts 4100, 4340, 4341, and 4361 for Earn Reg. companies, since values will no longer feed into this schedule from page 30.
15	Affiliated Interest Transactions	Report only - Where the footnotes should appear a formula appears.
22	Telecommunications Plant in Service	Account 2690, change account description from “Other Intangibles” to “Intangibles”
29	Accumulated Depreciation Subaccounts	Report only - Where the footnotes should appear “f_form” appears.
30	Net Deferred Operating Income Taxes	Accounts 4100, 4340, 4341, 4361 for Earn Reg. companies only, feeds into Balance Sheet – Liabilities schedule. This will be removed in the maintenance release.
45	Nonregulated Accumulated Depreciation	Screen and Report – Depreciation is spelled incorrectly in the Total line.
45	Nonregulated Investments	Screen and Report – Construction is spelled incorrectly on line 3.
45	Nonregulated Telecommunications Plant in Service	Report only - Balance EOY displays “#,##0” if the value is left blank
46	Distribution of Salaries and Wages	Report only - Where the footnotes should appear “f_form” appears.
	New Report List	Utility 4895 –Qwest Corporation was not showing up in the create new annual report screen.